

NATIONAL STAGE PROCESSING BRANCH DO/EO FEE SHEET

SERIAL NUMBER :

09/869142

DATE FORWARDED TO FINANCE BRANCH :

9/7/01

☐

CHECKS ONLY

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CHECKS AND CHARGES ENCLOSED

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CHARGES ONLY ENCLOSED

☐

REFUND APPROVAL NEEDED

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CORRECTIONS :

☐

CHECK

☐

CHARGE

☐

CHECK & CHARGE

FROM : DO/EO NATIONAL STAGE PROCESSING BRANCH

ATTN: _____

(Name and phone number of person forwarding file to Finance)

PLEASE KEEP THIS SHEET ATTACHED TO THE FILE, AND
RETURN TO DO/EO AFTER APPROPRIATE ACTION HAS BEEN TAKEN.

SERIAL NUMBER : 09/869142

TO: PCT OFFICE OF FINANCE
CRYSTAL PLAZA 2 - 5TH FLOOR

FROM: PCT INTERNATIONAL DIVISION - DO/EO
CRYSTAL PLAZA 2 - 8TH FLOOR

PLEASE PROCESS THE FOLLOWING CORRECTIONS :

FROM		TO	
CODE	FEE	CODE	FEE
_____	_____	_____	00
_____	_____	<u>9166</u>	<u>18</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

OTHER :



CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND
ADDITIONAL FEES



OTHER : _____

THE ORIGINAL METHOD OF PAYMENT WAS :



BY A CHECK



BY A CHARGE TO DEPOSIT ACCOUNT NO. 19-4880

Barbara Campbell
National Stage Processing
(703) 305-3631